

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Sericulture Department – Reimbursement of medical expenses incurred by Sri Ashok Kumar Sericulture Officer, O/o the Commissioner of Sericulture, Andhra Pradesh, Hyderabad -Sanction – Accorded.

ORDER:-

ORDER: The Commissioner of Sericulture, AP., Hyderabad in his letter 3rd read above has submitted medical reimbursement claim of Sri Ashok Kumar Sericulture Officer, O/o the Commissioner of Sericulture, Andhra Pradesh, Hyderabad for an amount of Rs. 16,744/- (Rupees Sixteen thousand and Seven hundred forty four only) for treatment of his daughter kumari G.Sushma for "Appendicitis, Retroceal lengthy appendix" disease during the period from 06.08.2007 to 09.08.2007 at Healing Touch Hospital, Opp: clock Tower, Secunderabad and also furnished the medical bills in original.

2. The Superintendent of Gandhi Hospital, Hyderabad has scrutinized the bills and reported the net admissible amount as of Rs. 11,700/- (Rupees eleven thousand and Seven hundred only) towards medical reimbursement.

3. Government, after careful examination of the proposal, hereby accord sanction for payment of net admissible amount of Rs. 9,945/- (Rupees Nine thousand and Nine hundred forty five only) because the claim was time barred and as per G.O.Ms.No.74, Health, Medical and Family Welfare (KI) Dept., dt:15-3-2005 and under Sub-para No.(20) of para No.9 of per G.O.Ms.No.74 15% cut was imposed for belated claim.Hence an amount of Rs.9,945/- (Rs.11,700.00 15% =Rs.1,755.00) is only eligible to Sri Ashok Kumar Sericulture Officer, O/o the Commissioner of Sericulture, Andhra Pradesh, Hyderabad towards medical expenses incurred by him for the treatment of his daughter kumari G.Sushma for “Appendicitis, Retroceal lengthy appendix” disease during the period from 06.08.2007 to 09.08.2007 at Healing Touch Hospital, Opp: clock Tower, Secunderabad, which is an unrecognized private hospital in an emergency condition in relaxation of Rule 7 of the APIMA Rules, 1972.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account to which the pay and allowances of the officer are being debited.

5. The Commissioner of Sericulture, AP., Hyderabad shall take necessary action accordingly. The Bills in original are returned herewith.

6. This order issue with the concurrence of Finance Department vide their U.O.No.8688/964/A2/Expr. M&H.I/09, dt. 12-08-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PANKAJ DWIVEDI

APC & SPECIAL CHIEF SECRETARY TO GOVERNMENT, ATM

To

The Commissioner of Sericulture, AP., Hyderabad. (with original medical bills)

The individual through the Commissioner of Sericulture, AP., Hyderabad.

The Accountant General, AP., Hyderabad.

The pay and Accounts Officer, Hyderabad.

SF/SC

:: FORWARDED::BY ORDER::

SECTION OFFICER